

Main: (702)642-3333 Formerly KVBC KSNV Las Vegas, NV 89101 Billing: (702)642-3333 1500 Foremaster Lane

#### Billing Address:

P.O. Box 25093 Alexandria, VA 22313 Attention: Accounts Payable MainStreet Media Group

## INVOICE

Center for Individual Freedom (CFIF) Invoice Month Invoice Date Invoice # September 2012 106707-1 09/30/12

Page 1 of 21

Sales Region Sales Office Station Account Executive National Blair - Philadelphia Amy McCreary NSSX V

Estimate Number

1011

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Product Advertiser

Invoice Period 08/27/12 - 09/28/12  Order # 106707  Alt Order # 06853175  Deal # 09/19/12 - 09/28/12		Copromision to the
	Invoice Period	08/27/12 - 09/28/12
	Order#	106707
	Alt Order#	06853175
	Deal#	
	Order Flight	09/19/12 - 09/28/12

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		Special Handling	Billing Type	Billing Calendar	
			Cash	Broadcast	
Advertiser	Agency Re	Product Co	Advertiser	IDB#	

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Product Code	Advertiser Code	IDB#
139	61	

Advertiser Ref	Agency Ref	

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		The Agenda 1230pm	!		The Agenda 1230pm	<u>!</u>		The Agenda 1230pm			The Agenda 1230pm			The Agenda 1230pm	Line Channel Description									
		1230-1p			1230-1p	Time																		
	09/24/12 to 09/30/12	₽	Th 09/27/12	09/24/12 to 09/30/12	₹	W 09/26/12	09/24/12 to 09/30/12	to	Tu 09/25/12	09/24/12 to 09/30/12	ťo	M 09/24/12	09/24/12 to 09/30/12	ಕ	F 09/21/12	09/17/12 to 09/23/12	₽	Th 09/20/12	09/17/12 to 09/23/12	ŧ	W 09/19/12	09/17/12 to 09/23/12	to	Date Length Aired Days Ad-ID
:30	×		:30	1×		:30	1×		:30	1×		:30	1x		:30	1×		:30	×		:30	1x		Length
12:54 PM	<b>-</b>		12:47 PM	<u>1</u>		12:38 PM	W		12:55 PM	-T		12:54 PM	M		12:41 PM			12:55 PM			12:47 PM	W		Aired Days
NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVOICFH Burden HD			NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			NV04TV01CFH Burden HD			
\$325.00			\$325.00		٠	\$325,00			\$325.00		-	\$325.00			\$325.00		1	\$325.00		**************************************	\$325.00			Rate
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The actual broadcast information shown on this invoice was taken from the Official program log.

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Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

Billing: (702)642-3333 Main: (702)642-3333

#### Billing Address:

Alexandria, VA 22313 P.O. Box 25093 **Attention: Accounts Payable** MainStreet Media Group

## INVOICE

Estimate Number

1011

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Center for Individual

Product Advertiser

	Invoice #	106707-1
Freedom (CFIF)	Invoice Date	21/08/90
	Invoice Month	September 2012

Page 2 of 21

Invoice Period

08/27/12 - 09/28/12

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Order Flight	Deal#	Alt Order#	Order#	
09/19/12 - 09/28/12		06853175	106707	

P		Special Handling
S	Cash	Billing Type
ō	Broadcast	Billing Calendar

Product Code	Advertiser Code	
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	Advertiser Ref	Agency Ref
	Advertiser Ref	cy R

		16			15			14			13			12			11			10			9	Line
KSNV		KSNV	VSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	Channe									
		Face to Face w/ J.Ralston	Channel Description																					
		730-758pm	Time																					
F 09/28/12	09/24/12 to 09/30/12	♂	Th 09/27/12	09/24/12 to 09/30/12	ਰ	W 09/26/12	09/24/12 to 09/30/12	ਰ	Tu 09/25/12	09/24/12 to 09/30/12	ಕ	M 09/24/12	09/24/12 to 09/30/12	ਰਿੱ	F 09/21/12	09/17/12 to 09/23/12	to	Th 09/20/12	09/17/12 to 09/23/12	б	W 09/19/12	09/17/12 to 09/23/12	to	Day Date
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7:52 PM	F		7:45 PM	T		7:50 PM	W		7:33 PM	-T		7:46 PM	M		7:53 PM	F		7:52 PM	T		7:39 PM	W		Length Aired Days
NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVOICEH Burden HD			NV04TV01CFH Burden HD			NVO4TVOICEH Burden HD			NVO4TVO1CFH Burden HD	1		NVO4TVOICFH Burden HD			Ad-ID
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KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC

Product

Advertiser

Center for Indivi

Estimate Number

1011 유

## Billing Address:

P.O. Box 25093 Alexandria, VA 22313 Attention: Accounts Payable MainStreet Media Group

## INVOICE

	Invoice #	106707-1
idual Freedom (CFIF)	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/28/12

Station KSNV  Account Executive Amy McCreary  Sales Office Blair - Philadelphia  Sales Region National		
utive	Station	VSNV
	Account Executive	Amy McCreary
		Blair - Philadelphia
	Sales Region	National

	Order#	106707
 <u> </u>	Alt Order#	06853175
 	Deal#	
 	Order Flight	09/19/12 - 09/28/12

_[	Single	7
Dimity Caleffoat Br	broadcast	_
Billing Type Ca	Cash	
Special Handling		<u>_</u> r

IDB #
Advertiser Code
Product Code

Advertiser Ref	Agency Ref	

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		Rachael Ray			Rachael Ray	1		Rachael Ray	)		Kachael Ray			Rachael Ray	Line Channel Description									
		11am-12pm			11am-12pm			11am-12pm			11am-12pm			11am-12pm			11am-12pm			11am-12pm			11am-12pm	Time
F 09/28/12	09/24/12 to 09/30/12	ф	Th 09/27/12	09/24/12 to 09/30/12	ъ	W 09/26/12	/24/12 to	₽	Tu 09/25/12	09/24/12 to 09/30/12	₽	M 09/24/12	09/24/12 to 09/30/12	ಕ	F 09/21/12	09/17/12 to 09/23/12	ರ	Th 09/20/12	09/17/12 to 09/23/12	ಕ	W 09/19/12	09/17/12 to 09/23/12	ť	Day Date
:30	1x		:30	1x		:30	1×		:30	1 <sub>x</sub>		:30	1x		:30	1 <sub>x</sub>		:: 0	1×		:30	1x		Lengt
11:53 AM	F		11:19 AM	T		11:55 AM	W		11:37 AM	-1		11:23 AM	M		11:45 AM	<del></del>		11:39 AM	<u>T</u>		11:16 AM	W		Length Aired Days
NV04TV01CFH Burden HD			NVO4TVOICFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVOICFH Burden HD			Ad D
\$325.00			\$325 00			\$325.00			\$325.00			\$325.00			\$325.00			\$325.00			\$325.00		- social culture	Reconciletion
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Page 3 of 21

KSNV Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Billing: (702)642-3333

Billing Address:

Alexandria, VA 22313 P.O. Box 25093 Attention: Accounts Payable MainStreet Media Group

# INVOICE

Estimate Number

1011

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Product Advertiser

Center for Individual Freedom (CFIF) Invoice Period Invoice Date Invoice Month Invoice # 08/27/12 - 09/28/12 September 2012 09/30/12 106707-1

Page 4 of 21

Station Sales Region Sales Office Account Executive Amy McCreary KSNV National Blair - Philadelphia

Order Flight	Deal #	Alt Order#	Order#	
09/19/12 - 09/28/12		06853175	106707	

ıdar	Broadcast	IDB#	
	Cash	Advertiser Code	3
dling		Product Code	139

Billing Type Billing Calend

Special Hand

Advertiser Ref	Agency Ref	

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KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	KSNV		KSNV	KUNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	
		4PM NEWS (1 hour)			4PM NEWS (1 hour)			Wake Up Early Wagners	Channel Description															
		4-5pm			4-5pm			430a-5a	Time															
Th 09/20/12	09/17/12 to 09/23/12	₽.	W 09/19/12	09/17/12 to 09/23/12	ਰ	Th 09/27/12	09/24/12 to 09/30/12	₽	W 09/26/12	09/24/12 to 09/30/12	₽	Tu 09/25/12	09/24/12 to 09/30/12	ťo	M 09/24/12	09/24/12 to 09/30/12	to	Th 09/20/12	09/17/12 to 09/23/12	ťo	W 09/19/12	09/17/12 to 09/23/12	of	Day Date
:30	1x		:30	1 X		:30	1x		:30	1x		:30	1x		:30	1x		:30	1x		:30	1x		Length
4:54 PM	1		4:43 PM	W		4:51 AM	T <b></b> -		4:59 AM	W		4:49 AM	-T		4:40 AM	M		4:48 AM	T		4:59 AM	W		Length Aired Days Ad-ID
NV04TV01CFH Burden HD			NVO4TVÖLCFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVOICFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVOICFH Burden HD			NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			
\$700.00			\$700.00			\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			\$200.00			Reconciliation
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The actual broadcast information shown on this invoice was taken from the Official program log.

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#### Billing: (702)642-3333 Formerly KVBC Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number

1011 유

Product Advertiser

#### Billing Address:

Alexandria, VA 22313 P.O. Box 25093 Attention: Accounts Payable MainStreet Media Group

## INVOICE

		Invoice #	106707-1
_	Center for Individual Freedom (CFIF)	Invoice Date	09/30/12
_	CFIF	Invoice Month	September 2012
_	1011	Invoice Period	08/27/12 - 09/28/12

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o	National	Sales Region
Ö	Blair - Philadelphia	Sales Office
≥	Amy McCreary	Account Executive   Amy McCreary
o	KSNV	Station

Order Flight	Deal#	Alt Order#	Order#	
09/19/12 - 09/28/12		06853175	106707	

Broadcast	IDB#	
Cash	Advertiser Code	61
	Product Code	139

Special Handling

Billing Type Billing Calendar

Advertiser Ref	Agency Ref	

		42			41			40			39			38			37			36			<u>კ</u>	Line
KSNV		VSNV	KSNV		KSNV	<b>KSNV</b>		<b>KSNV</b>	Channe															
		4PM NEWS (1 hour)	Channel Description																					
		4-5pm	Time																					
Τ'n	09/17		۶	09/17		Ŧ	09/24		갂	09/24		8	09/24		Į,	09/24		M	09/24		F	09/17		Day
09/20/12	09/17/12 to 09/23/12	ğ	09/19/12	09/17/12 to 09/23/12	ಕ	09/28/12	09/24/12 to 09/30/12	రో	09/27/12	09/24/12 to 09/30/12	ਰ	09/26/12	09/24/12 to 09/30/12	ರ	09/25/12	09/24/12 to 09/30/12	ಕ	09/24/12	09/24/12 to 09/30/12	ਰ	09/21/12	09/17/12 to 09/23/12	to	Date
:30	1×		:30	1x		:30	1×		:30	1x		Length												
4:23 PM	T		4:11 PM	W		4:37 PM	F		4:38 PM	T		4:39 PM	W		4:37 PM	-T		4:49 PM	M		4:49 PM	F		Length   Aired Days
NV04TV01CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVOICFH Burden HD			NV04TV01CFH Burden HD			AddiD
\$700.00			\$700.00			\$700.00			\$700.00			\$700.00	:		\$700_00			\$700.00			\$700.00			Rate Reconciliation
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KSNV Billing: (702)642-3333 Main: (702)642-3333 1500 Foremaster Lane Formerly KVBC Las Vegas, NV 89101

## Billing Address:

P.O. Box 25093 Alexandria, VA 22313 Attention: Accounts Payable MainStreet Media Group

## INVOICE

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

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ĺ	Invoice Period	Invoice Month	Invoice Date	Invoice #
	08/27/12 - 09/28/12	September 2012	09/30/12	106707-1

Station	VNSX
Account Executive Army McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National
	Broadcast
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order#	106707
Alt Order#	06853175
Deal#	
Order Flight	09/19/12 - 09/28/12

l Handling	Туре	Calendar
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Product Code	Advertiser Code	IDB#
139	61	

Advertiser Ref	Agency Ref	

	50	49	48	47	46	45	4	43 Line
KSNV	KSNV	KSNV	KSNV KSNV	KSNV	KSNV	KSNV KSNV	KSNV	Channe
	Noon News	News 3 Sunrise SATURDAY	4PM NEWS (1 hour)	4PM NEWS (1 hour)	4PM NEWS (1 hour)	4PM NEWS (1 hour)	4PM NEWS (1 hour)	Line Channel Description 43 KSNV 4PM NEWS (1 hour)
	12-1230pm	6a-7a	4-5pm	4-5pm	4-5pm	4-5pm	4-5pm	Time 4-5pm
	ľ	09/24/12 to 09/30/12 F 09/28/12 to 09/17/12 to 09/23/12	Th to 09/27/12	09/24/12 to 09/30/12 W 09/26/12 to	09/24/12 to 09/30/12 Tu 09/25/12 to	09/24/12 to 09/30/12 M 09/24/12 to	09/17/12 to 09/23/12 F 09/21/12 to	Day Date to
:30	30	1× 30 1×	.30 ×	:30 1x	:30 1×	:30 1×	:30	Length
12:08 PM	6:13 AM	4:25 PM	4:14 PM	4:21 PM	4:26 PM	4:21 PM	4:26 PM	Length Aired Days
NVO4TVOlcFH Burden HD	NVO4TVO1CFH Burden HD	NV04TV01CFH Burden HD	NV04TV01CFH Burden HD	NVO4TVO1CFH Burden HD	NVO4TVOlCFH Burden HD	NVO4TVOlCFH Burden HD	NVO4TVO1CFH Burden HD	Ad-ID Rate
\$425.00	\$350.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	\$700.00	Rate
_ <b>_</b>		_					>	Ref#

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Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

Estimate Number

1011 CFIF

Center for Individual Freedom

(CFIF)

Invoice Period

08/27/12 - 09/28/12

Product Advertiser

#### Billing Address:

Alexandria, VA 22313 P.O. Box 25093 Attention: Accounts Payable MainStreet Media Group

## INVOICE

Invoice Date โกงoice Month Invoice # September 2012 09/30/12 106707-1

Page 7 of 21

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Sales Region	Sales Office	Account Executive   Amy McCreary	Station	
National	Blair - Philadelphia	Amy McCreary	KSNV	
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	Order#	106707
	Alt Order#	06853175
	Deal #	
	Order Flight	09/19/12 - 09/28/12
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Billing Calendar Broadcast	<u>=</u> ]
Billing Type Cash	Ы
Special Handling	Ų

Advertiser Ref	Agency Ref	

Advertiser Ref	Agency Ref	

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		Dr Phil	) ! :		Noon News	•		Noon News	:		Noon News			Noon News	:		Noon News			Noon News			Noon News	Channel Description
		34p			12-1230pm	Day																		
W 09/19/12	09/17/12 to 09/23/12	ਰਂ	F 09/28/12	09/24/12 to 09/30/12	ਰ	Th 09/27/12	09/24/12 to 09/30/12	ਠਾ	W 09/26/12	09/24/12 to 09/30/12	to	Tu 09/25/12	09/24/12 to 09/30/12	ъ	M 09/24/12	09/24/12 to 09/30/12	ಕ	F 09/21/12	09/17/12 to 09/23/12	5	Th 09/20/12	09/17/12 to 09/23/12	ਠੋ	Date
:30	1x		:30	1 X		:30	1×		:30	1x		:30	1×		:30	1x		:30	1×		:30	1x		Lengt
3:22 PM	W		12:12 PM	=-F		12:07 PM	T		12:06 PM	W		12:20 PM	-T		12:19 PM	M		12:16 PM			12:06 PM	T		Length Aired Days
NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			NV04TV0ICFH Burden HD		3 (4)	Adil
\$450.00			\$425.00			\$425.00			\$425.00		1	\$425.00			\$425.00			\$425.00			\$425.00			Rate
		•						-			_						_	<b>-</b>		-	_		Nel #	<b>D</b>

The actual broadcast information shown on this invoice was taken from the Official program log.

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Billing: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC Main: (702)642-3333 1500 Foremaster Lane VSNV

Estimate Number

1011 CFIF

Product Advertiser

#### Billing Address:

Alexandria, VA 22313 P.O. Box 25093 Attention: Accounts Payable MainStreet Media Group

# INVOICE

Center for Individual Freedom (CFIF) Invoice Period Invoice Date Invoice Month Invoice # 08/27/12 - 09/28/12 September 2012 09/30/12 106707-1

Page 8 of 21

Station	VNSN
Account Executive Army McCreary	Arny McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

1		
	Order#	106707
I	Alt Order#	06853175
_	Deal #	
	Order Flight	09/19/12 - 09/28/12

Billing Calendar	Broadcast	╗
Billing Type	Cash	A
Special Handling		P
		•

Ad	ID8#
ertiser Code	3#
61	
	Advertiser Code 61

Advertiser Ref	Agency Ref	

	66	65	64	සු	62	61	60	59 Line
KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	Channel
	The Doctors	Dr Phil	Dr Phil	Dr Phil	Dr Phil	Dr Phil	Dr Phil	Line   Channel   Description   59 KSNV   Dr Phil
	2pm-3pm	3-4p	3-4p	3-4p	3-4p	3-4p	3-4p	3-4p
09/17/12 to 09/23/12 W 09/19/12			09/24/12 to 09/30/12 W 09/26/12 to	09/24/12 to 09/30/12 Tu 09/25/12 to	09/24/1 <u>2</u> to 09/30/12 M 09/24/12 to	09/17/12 to 09/23/12 F 09/21/12 to	09/17/12 to 09/23/12 Th 09/20/12 to	Day Date Length Aired Days Ad-ID
:30 1x	:30 1×	:30 1x	:30 1x	:30 1x	1x	:30 1x	30 1×	Lengti
2:23 PM	3:12 PM	3:48 PM	3:33 PM	3:49 PM	3:50 PM	3:37 PM	3:21 PM	) Aired Days
NVO4TVOLCFH Burden HD	NVO4TVOICFH Burden HD	NV04TV01CFH Burden HD	NVO4TVO1CFH Burden HD	NVO4TVO1CFH Burden HD	NV04TV01CFH Burden HD	NV04TV01CFH Burden HD	NV04TV01CFH Burden HD	
\$325.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	\$450.00	Rate
	_1		-2	-2-	1	-2		Ref#

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KSNV Remit Address:

Formerly KVBC Las Vegas, NV 89101 Main: (702)642-3333 1500 Foremaster Lane

Product

CFF

Advertiser

Estimate Number | 1011

Billing: (702)642-3333

## Billing Address:

Alexandria, VA 22313 P.O. Box 25093 Attention: Accounts Payable MainStreet Media Group

## INVOICE

Center for Individual Freedom (CFIF) Invoice Month Invoice Date Invoice # September 2012 09/30/12 106707-1

Page 9 of 21

Sales Region Account Executive Sales Office Station Blair - Philadelphia Amy McCreary **KSNV** National

L	Invoice Period	08/27/12 - 09/28/12
	Order#	106707
<u> </u>	Alt Order#	06853175
<u>1                                    </u>	Deal #	
	Order Flight	09/19/12 - 09/28/12

lling Calendar	Broadcast	=
lling Type	Cash	آ⊲
ecial Handling		J

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_		_
Product Code	Advertiser Code	IDB#
139	61	

Advertiser Ref	Agency Ref	

		75	}		74	ļ		73			72	1		71			70			69			67	Line
NONV	VO NO.	KSNV	KUNV		KSNV	KSNV		KSNV	KSNV		KSNV	VONC		KSNV	KUNV		KSNV	KSNV		KSNV	KSNV	) :	KSNV	Line Channel
		M-F Wheel of Fortune			News 3 Today - SAT			The Doctors	Description															
		tune 7-730pm			AT 9am-930am			2pm-3pm	Time															
W 09/19/12	17/12 to	Ġ	Sa 09/22/12	09/17/12 to 09/23/12	ťo	F 09/28/12	09/24/12 to 09/30/12	to	Th 09/27/12	09/24/12 to 09/30/12	ťó	W 09/26/12	09/24/12 to 09/30/12	б	Tu 09/25/12	09/24/12 to 09/30/12	ť	M 09/24/12	09/24/12 to 09/30/12	to	Th 09/20/12	09/17/12 to 09/23/12	ರ	Day Date
:30	l		:30	1×		:30	1x		:30	1 X		:30	1 ×		:30	1×		: 30	? 1x		:30	2 1x		Lengt
7:14 PM	w		9:24 AM			2:12 PM	F		2:27 PM	Ŧ		2:40 PM	W		2:59 PM	-T		2:48 PM	M		2:12 PM			Length Ared Days
NV04TV01CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVOICEH Burden HD			NVO4TVOICFH Burden HD			NV04TV01CFH Burden HD			NV04TV01CFH Burden HD	4		NV04TV01CFH Burden HD			NV04TV01CFH Burden HD			Ad-ID
\$1,300.00			\$500.00			\$325.00			\$325.00			\$325.00			\$325.00			\$325.00			\$325.00			Rate
1																		1			1			Ref#

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Remit Address:

Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333 Billing: (702)642-3333

## Billing Address:

MainStreet Media Group Attention: Accounts Payable P.O. Box 25093 Alexandria, VA 22313

## INVOICE

Advertiser	Center for Individual Freedom (CFIF)	$\equiv$
Product	CFIF	
Estimate Number	1011	
		F

	Invoice #	106707-1
om (CFIF)	Invoice Date	09/30/12
t	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/28/12

Account Executive Amy McCreary  Sales Office Blair - Philadelphia  Sales Region National  Billing Calendar Broadcast  Billing Type Cash	_	Ctation	NONV	_
n		Account Executive	Amy McCreary	_
n idar	_	Sales Office	Blair - Philadelphia	$\overline{}$
ıdar		Sales Region	National	$\neg \neg$
ıdar				
		Billing Calendar	Broadcast	$\overline{}$
		Billing Type	Cash	-r

	i	<u> </u>	
Order Flight	Deal#	Alt Order#	Order#
09/19/12 - 09/28/12		06853175	106707

,	Agency Ref	Product Code	Advertiser Code	IDB#
		139	61	

Special Handling

Advertiser Ref	Agency Ref

		8			82	•		83			80	1		79	ļ		78	!		17			76	Line
NONO		KSNV	ANGA		KSNV	VONV		KSNV	KONV		KSNV	NONV		KSNV	KUNV		KSNV	KONV		KSNV	KUN V		KSNV	Chanr
		M-F 5-6a WakeUp w/Wagners			M-F Wheel of Fortune	Line Channel Description																		
		5-6a			7-730pm	Time Day Date																		
8	09/17/		П	09/24/		∄	09/24/		₹	09/24/		겉	09/24/		M	09/24/		щ	09/17/		굿	09/17		Day
09/19/12	09/17/12 to 09/23/12	당	09/28/12	09/24/12 to 09/30/12	ಕ	09/27/12	09/24/12 to 09/30/12	б	09/26/12	09/24/12 to 09/30/12	ф	09/25/12	09/24/12 to 09/30/12	ξÓ	09/24/12	09/24/12 to 09/30/12	ర	09/21/12	09/17/12 to 09/23/12	ಕ	09/20/12	09/17/12 to 09/23/12	to	
:30	1x		:30	1×		:30	1x		:30	1×		:30	1x		:30	1x		:30	1×		:30	1×		Lengt
5:40 AM	W		7:08 PM	E		7:13 PM	T		7:16 PM	W		7:17 PM			7:28 PM	M		7:12 PM	F		7:07 PM	T		Length Aired Days
NVO4TVOlC∓H Burden HD			NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			
\$600.00			\$1,300.00			\$1,300,00			\$1,300.00			\$1,300.00			\$1,300.00			\$1,300,00			\$1,300.00		10 E 10 E 10 E 10 E	Rate
						7			4															Reconciliation dans and a language.

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Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC KSNV Las Vegas, NV 89101 1500 Foremaster Lane

#### Billing Address:

Alexandria, VA 22313 P.O. Box 25093 Attention: Accounts Payable MainStreet Media Group

## INVOICE

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
invoice Period	08/27/12 - 09/28/12

ation	KSNV	_	Order #
count Executive   Amy McCreary	Amy McCreary	_	Alt Ord
les Office	Blair - Philadelphia		Deal#
les Region	National		Order F
		I	

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Order Flight	Deal #	Alt Order#	Order#
09/19/12 - 09/28/12		06853175	106707

Agency Ref	Product Code	Advertiser Code	IDB#
	139	61	

Special Handling Billing Type Billing Calendar

> Cash Broadcast

Advertiser Ref	Agency Ref	

		91			90			89			88			87			86			œ Gn			84	Line
KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	<b>KSNV</b>		KSNV	KSNV		KSNV	Channe
		M-F Early News			M-F 5-6a WakeUp w/Wagners	Channel Description																		
		5-630p			5-6a			5-62	Time															
W 09/19/12	09/17/12 to 09/23/12	ਰਿ	F 09/28/12	09/24/12 to 09/30/12	ð	Th 09/27/12	09/24/12 to 09/30/12	to	W 09/26/12	09/24/12 to 09/30/12	ţ	Tu 09/25/12	09/24/12 to 09/30/12	ťo	M 09/24/12	09/24/12 to 09/30/12	to	F 09/21/12	09/17/12 to 09/23/12	to	Th 09/20/12	09/17/12 to 09/23/12	to	Day Date
:30	2 1x		:30	2 1x		30	2 1x		:30	2 1x		2 :30	2 1x		:30	2 1x		2 :30	2 1x		2 :30	2 1x		Leng
5:27 PM	W		5:09 AM	F		5:19 AM	T		5:18 AM	W		5:50 AM	-T		5:18 AM	M		5:58 AM	F		5:19 AM	T		Length   Aired Days
NVO4TVOICFH Burden HD			NVO4TVOICFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVOICFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			Ad-ID
\$1,200.00			\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			\$600.00			Rate
-1			1						1			1						->						Ref#

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Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC KSNV 1500 Foremaster Lane Las Vegas, NV 89101

#### Billing Address:

Alexandria, VA 22313 P.O. Box 25093 Attention: Accounts Payable MainStreet Media Group

## INVOICE

Advertiser Cer	Center for Individual Freedom (CFIF)
Product CFIF	F
Estimate Number   1011	11

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Order Flight	National	Sales Region
Deal #	Blair - Philadelphia	Sales Office
Alt Order#	Amy McCreary	Account Executive   Amy McCreary
Order#	KSNV	Station

Order Flight	Deal #	Alt Order#	Order#
09/19/12 - 09/28/12		06853175	106707

Adv Prog
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L			
Product Code	Advertiser Code	IDB#	
139	61		

5-630p	Time		
to	Day		
O	Date		
	Length		
	Aired Days		
	Ad-ID		
	Rate		
		Adverti	Agency
	conciliatio	iser Ref	'Ref
	ā		
15	77 23 23 24		
	Ref #		

		99			98			97			96			95			<b>9</b> 4			93			92	Line
KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	
		Jeopardy in Prime			M-F Early News			M-F Early News			M-F Early News			M-F Early News			M-F Early News			M-F Early News			M-F Early News	Channel Description
		M-SA 8-11p / SUN 7-			5-630p			5-630p			5-630p			5-630p			5-630p			5-630p			5-630p	Time
Sa 09/22/12	09/17/12 to 09/23/12	N 7- to	F 09/28/12	09/24/12 to 09/30/12	₽	Th 09/27/12	09/24/12 to 09/30/12	₽	W 09/26/12	/24/12 to	ರ	Tu 09/25/12	09/24/12 to 09/30/12	ð	M 09/24/12	09/24/12 to 09/30/12	ថ	F 09/21/12	09/17/12 to 09/23/12	ಕ	Th 09/20/12	09/17/12 to 09/23/12	to	Day Date
33	2 1x		12 :30	12 1x		12 :30	12 1x		12 :30	ľ		12 :30	12 1x		Leng									
9:05 PM			6:24 PM	E		5:22 PM	T		5:11 PM	W		5:12 PM	-T		5:14 PM	M		6:13 PM	F		6:28 PM	T		Length Aired Days Ad-ID
NV04TV01CFH Burden HD			NVO4TVOICFH Burden HD			NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVOICEH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVOICFH Burden HD			NV04TV01CFH Burden HD			
\$500.00			\$1,200.00			\$1,200.00			\$1,200.00			\$1,200.00			\$1,200.00			\$1,200.00			\$1,200.00			Rate Reconciliation
1									1						~-4									Refix

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KSNV Formerly KVBC

Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number | 1011

Product Advertiser

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## Billing Address:

Alexandria, VA 22313 P.O. Box 25093 Attention: Accounts Payable MainStreet Media Group

## INVOICE

Center for Individual Freedom (CFIF) Invoice Period Invoice Date Invoice Month Invoice # 08/27/12 - 09/28/12 September 2012 106707-1 09/30/12

Page 13 of 21

Station	KSNV	Order#
Account Executive   Amy McCreary	Amy McCreary	Alt Order#
Sales Office	Blair - Philadelphia	Deal #
Sales Region	National	Order Flight

Sales Sales

Billing Type Billing Calendar

Cash

Broadc

Special Handling

Advertiser Code 61	JDB#

09/19/12 - 09/28/12

06853175 106707

Advertiser Ref	Agency Ref	

		107			106			105			104			103			102			101			100	Line
KSNV		KSNV	VSNV		KSNV	KSNV		KSNV																
		M-F 6-7a WakeUp w/Wagners			Sa-Su News 3 at Eleven			Sunday Today	Channel Description															
		6-7a			11pm-1135pm			7a-8am	Time															
W 09/26/12	09/24/12 to 09/30/12	ਰ	Tu 09/25/12	09/24/12 to 09/30/12	රේ	M 09/24/12	09/24/12 to 09/30/12	ਰ	F 09/21/12	09/17/12 to 09/23/12	to	Th 09/20/12	09/17/12 to 09/23/12	ő	W 09/19/12	09/17/12 to 09/23/12	₽	Sa 09/22/12	09/17/12 to 09/23/12	ਰ	Su 09/23/12	09/17/12 to 09/23/12	రో	Day   Date
:30	1×		:3 0	í×		:30	1×		:30 30	1×		:: 0	1×		:30	1×		:30	1×		:30	1x		Lengt
6:41 AM	W		6:08 AM	- <b>T</b>		6:16 AM	M		6:23 AM	F		6:41 AM	T		7:00 AM	W		11:23 PM	S-		7:46 AM	S		Length Aired Days
NVO4TVOICFH Burden HD			NVO4TVOICFH Burden HD			NV04TV01CFH Burden HD			NVO4TVOICEH Burden HD			Ad ID												
\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			\$1,000.00			\$1,100.00			\$750.00			Rate Reconciliation
						>			>			1			<b>.</b>									Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

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Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

## Billing Address:

Alexandria, VA 22313 P.O. Box 25093 Attention: Accounts Payable MainStreet Media Group

## INVOICE

Advertiser

Product

Estimate Number

1011

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Center for Individual Freedom (CFIF) Invoice Period Invoice Month Invoice Date Invoice # 08/27/12 - 09/28/12 September 2012 09/30/12 106707-1

Page 14 of 21

•		1
Station	KSNV	ō
Account Executive Amy McCreary	Amy McCreary	Σ
Sales Office	Blair - Philadelphia	Ď
Sales Region	National	Ö

Order Flight	Deal #	Alt Order#	Order#	
09/19/12 - 09/28/12		06853175	106707	

139	Product Code	
61	Advertiser Code	Cash
	IDB#	Broadcast

Special Handling

Billing Calendar Billing Type

Advertiser Ref	Agency Ref	

		116			115			114			113			112			111			109			108	Line
KSNV		KSNV	KSNV	}	KSNV	KSNV		KSNV	XSNV		KSNV	Channe												
		Today 4th Hour			M-F 6-7a WakeUp w/Wagners			M-F 6-7a WakeUp w/Wagners	Line   Channel   Description															
		10am-11am			6-7a			6-7a	lime															
W 09/26/12	09/24/12 to 09/30/12	ರ	Tu 09/25/12	09/24/12 to 09/30/12	ਰੱ	M 09/24/12	09/24/12 to 09/30/12	ξ	F 09/21/12	09/17/12 to 09/23/12	ಕ	Th 09/20/12	09/17/12 to 09/23/12	₽	W 09/19/12	09/17/12 to 09/23/12	ð	F 09/28/12	09/24/12 to 09/30/12	₽	Th 09/27/12	09/24/12 to 09/30/12	ਰ	Day Date
:30	1x		:30	1×		:30	1x		:: :30	×		:30	1×		:30	1×		:30	1×		:30	1x		Lengt
10:27 AM	W		10:46 AM	<b>-</b> T		10:51 AM	M		10:50 AM	F		10:51 AM	T		10:27 AM	W		6:58 AM	F		6:57 AM	T		Length   Aired Days
NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD	£		NVO4TVOICFH Burden HD			NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			Ac-10
\$450.00			\$450.00			\$450.00			\$450.00			\$450.00			\$450.00	Ī		\$1,000.00			\$1,000.00			Rate   Reconciliation
						٠												7			_		4	Ref#

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Formerly KVBC Main: (702)642-3333 KSNV Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Remit Address:

#### Billing Address:

P.O. Box 25093 Attention: Accounts Payable Alexandria, VA 22313 MainStreet Media Group

## INVOICE

Advertiser Ce	Center for Individual Freedom (CFIF)
Product CF	CFIF
Estimate Number   1011	11

1	V 202307
Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

2	
Station	KSNV
Account Executive   Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

		L		
Order Flight	Deal#	Alt Order#	Order#	
09/19/12 - 09/28/12		06853175	106707	

Special Handling Pro	Billing Type Cash Ad	Billing Calendar Broadcast IDI	
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$\Box$		
Product Code	Advertiser Code	IDB#
139	61	

Advertiser Ref Agency Ref

	\$425.00	NV04TV01CFH Burden HD	1:59 PM	30	W 09/26/12			KSNV	
			W	1x	09/24/12 to 09/30/12				
					ਰ	1258p-2pm	Days of our Lives	KSNV	124
	\$425.00	NV04TV01CFH Burden HD	1:25 PM	ప్ర	Tu 09/25/12			KSNV	
			-7	1×	09/24/12 to 09/30/12				
					ಕ	1258p-2pm	Days of our Lives	KSNV	123
	\$425.00	NV04TV01CFH Burden HD	1:59 PM	:30	M 09/24/12			KSNV	
			M	1x	09/24/12 to 09/30/12				
					6	1258p-2pm	Days of our Lives	KSNV	122
	\$425.00	NV04TV01CFH Burden HD	1:59 PM	:30	F 09/21/12			KSNV	
			F	i×	09/17/12 to 09/23/12				
					ਰੋ	1258p-2pm	Days of our Lives	KSNV	121
	\$425.00	NVO4TVOICFH Burden HD	1:41 PM	:30	Th 09/20/12			KSNV	
			T	1x	09/17/12 to 09/23/12				
					ਰ	1258p-2pm	Days of our Lives	KSNV	120
1	\$425.00	NVO4TVOlcFH Burden HD	1:45 PM	:30	W 09/19/12			KSNV	
			W	1x	09/17/12 to 09/23/12				
					€	1258p-2pm	Days of our Lives	KSNV	119
	\$450.00	NVO4TVOICFH Burden HD	10:28 AM	:30	F 09/28/12			KSNV	
			F	1x	09/24/12 to 09/30/12				
					ਰੰ	10am-11am	Today 4th Hour	KSNV	118
-1	\$450.00	NVO4TVOICFH Burden HD	10:28 AM	:30	Th 09/27/12			KSNV	
			T	1x	09/24/12 to 09/30/12				
					ਰ	10am-11am	Today 4th Hour	KSNV	117
Reconciliation Ref #	Rate	Ad-ID	Length Aired Days	Lengt	Day Date	Time	el Description	Channel	Line

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Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

## Billing Address:

MainStreet Media Group Attention: Accounts Payable P.O. Box 25093 Alexandria, VA 22313

## INVOICE

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

Invoice #	106707-1
Invoice Date	21/08/60
Invoice Month	September 2012
Invoice Period	21/82/60 - 21/22/80

Account Executive Amy McCreary Sales Office Blair - Philadelphia Sales Region National	Station	KSNV
	Account Executive	Amy McCreary
_	Sales Office	Blair - Philadeiphia
	Sales Region	National

Order Flight	Deal#	Alt Order#	Order#	
09/19/12 - 09/28/12		06853175	106707	

Produc		Special Handling
Advert	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

Advertiser Code 61 Product Code 139	IDB#	
	Advertiser Code	61
	Product Code	

Agency Ref	
Advertiser Ref	

	132			131			130			129			128			127			126			125	Line
KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	VSNV		KSNV	KSNV		KSNV	KSNV		KSNV	<b>VNS</b>		KSNV	Channe
	M-F Today Show II			M-F Today Show II			M-F Today Show II			M-F Today Show II			M-F Today Show II			M-F Today Show II			Days of our Lives			Days of our Lives	Channel Description
	9-10a			9-10a			9-10a			9-10a			9-10a			9-10a			1258p-2pm			1258p-2pm	Time
W 7200	09/24/	ᄅ	09/24/		M	09/24/		П	09/17/		∄	09/17/		V	09/17/		Ŧ	09/24/		Τ'n	09/24/		Day
09/26/12	to	09/25/12	09/24/12 to 09/30/12	ਰੰ	09/24/12	09/24/12 to 09/30/12	ਰ	09/21/12	09/17/12 to 09/23/12	₽	09/20/12	09/17/12 to 09/23/12	₽.	09/19/12	09/17/12 to 09/23/12	Ö	09/28/12	09/24/12 to 09/30/12	ਨਿੰ	09/27/12	09/24/12 to 09/30/12	ਰ	Date
30	<u>,</u>	:30	1 <sub>x</sub>		.30	îx		:30	1×		:i	1x		:30	1×		:30	1x		:30	1x		Fee. 3.
9:58 AM	1 1 1 1 1 1	9:27 AM	-T		9:27 AM	M		9:29 AM	F		9:58 AM	T		9:49 AM	W		1:59 PM	F		1:47 PM	T		Length   Aired Days
NVO4TVO1CFH Burden HD		NVO4TVOICFH Burden HD			NVO4TVOICFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVOICFH Burden HD			NVO4TVOICFH Burden HD			NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			Ad-ID
\$900.00		\$900.00			\$900.00			\$900.00			\$900.00			\$900.00			\$425.00			\$425.00			Rate Reconciliation
_		_			>-									1						۲.			Ref#

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Main: (702)642-3333 Formerly KVBC |Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane KSNV

#### Billing Address:

Alexandria, VA 22313 P.O. Box 25093 **Attention: Accounts Payable** MainStreet Media Group

## INVOICE

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number   1011	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

Station	KSNV
Account Executive   Amy McCrean	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

]			_	
O.4-17 18-16-1	Deal#	Alt Order#	Order#	
CN80/00 CN0N00		06853175	106707	

	Special Handling	Billing Type	Billing Calendar
		Cash	Broadcast
Agency Ref	Product Code	Advertiser Code	IDB#
	139	61	

Advertiser Ref

IDB#	
Advertiser Code	61
Product Code	130

	\$750.00	NVO4TVO1CFH Burden HD	11:47 PM	:30	W 09/26/12			KSNV	
				₹	to	1135p-1237a	Tonight Show	KSNV	140
	\$750.00	NVO4TVÖICFH Burden HD	11:46 PM	:30	Tu 09/25/12			KSNV	
			-T	1x	09/24/12 to 09/30/12				
					₽	1135p-1237a	Tonight Show	KSNV	139
	\$750.00	NV04TV01CFH Burden HD	11:58 PM	:30	M 09/24/12			KSNV	
			M	1x	09/24/12 to 09/30/12				
					ਰ	1135p-1237a	Tonight Show	KSNV	138
	\$750.00	NVO4TVOlcFH Burden HD	12:30 AM	:30	F 09/21/12			KSNV	
			F	1x	09/17/12 to 09/23/12				
					₽	1135p-1237a	Tonight Show	KSNV	137
	\$750.00	NVO4TVO1CFH Burden HD	12:19 AM	:30	Th 09/20/12			VSNV	
			T	1x	09/17/12 to 09/23/12				
					ਰ	1135p-1237a	Tonight Show	KSNV	136
	\$750.00	NVO4TVOlcFH Burden HD	12:07 AM	:30	W 09/19/12			KSNV	
			W	1x	09/17/12 to 09/23/12				
					ਰ	1135p-1237a	Tonight Show	KSNV	135
	\$900.00	NVO4TVO1CFH Burden HD	9:56 AM	:30	F 09/28/12			KSNV	
			F	1x	09/24/12 to 09/30/12				
					ಕ	9-10a	M-F Today Show II	KSNV	134
	\$900.00	NVO4TVO1CFH Burden HD	9:50 AM	:30	Th 09/27/12			KSNV	
			T	1x	09/24/12 to 09/30/12				
					ಕ	9-10a	M-F Today Show II	VSNV	133
conciliation Ref#	Rate Reconciliation	Ad-ID	Length  Aired Days	Lengt	Day Date	Time	Line Channel Description	Channe	Line

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KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Remit Address:

## Billing Address:

P.O. Box 25093 Attention: Accounts Payable Alexandria, VA 22313 MainStreet Media Group

## INVOICE

Number	^ dti	Castar for Individual Emodem (CEIE)
	Advertiser	Ceriter for individual Freedom (Crir)
	Product	CFIF
	Estimate Number	1011

Invoice #	106707-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/28/12

National	Sales Region
Blair - Philadelphia	Sales Office
Amy McCreary	Account Executive Amy McCreary
KSNV	Station

Order Flight	Deal#	Alt Order#	Order#	
09/19/12 - 09/28/12		06853175	106707	

Produ		Special Handling
Adver	Cash	Billing Type
IDB#	Broadcast	Billing Calendar

		_
Product Code	Advertiser Code	IDB#
139	61	

_	[ <sub>*</sub>	
Advertiser Ref	Agency Ref	

	\$1,500.00	NVO4TVO1CFH Burden HD	7:57 AM	:30	W 09/26/12			KSNV	
			W	1x	09/24/12 to 09/30/12				
					ς,	658a-9am	Today Show	KSNV	148
1	\$1,500.00	NV04TV01CFH Burden HD	7:57 AM	:30	Tu 09/25/12			KSNV	
_			-T	1x	09/24/12 to 09/30/12				
					₽.	658a-9am	Today Show	KSNV	147
1	\$1,500.00	NVO4TVO1CFH Burden HD	8:00 AM	:30	M 09/24/12			KSNV	
			М	1x	09/24/12 to 09/30/12				
					₽	658a-9am	Today Show	KSNV	146
1	\$1,500.00	NVO4TVOICFH Burden HD	8:28 AM	:30	F 09/21/12			KSNV	
			F	1x	09/17/12 to 09/23/12				
					6	658a-9am	Today Show	KSNV	145
1	\$1,500.00	NV04TV01CFH Burden HD	7:21 AM	:30	Th 09/20/12			KSNV	
			T	1x	09/17/12 to 09/23/12				
					ಕ	658a-9am	Today Show	KSNV	144
1	\$1,500.00	NVO4TVOICFH Burden HD	8:58 AM	:30	W 09/19/12			KSNV	
			W	1x	09/17/12 to 09/23/12				
					₽	658a-9am	Today Show	KSNV	143
1	\$750.00	NVO4TVOICFH Burden HD	12:09 AM	:30	F 09/28/12			KSNV	
			F	1 <sub>x</sub>	09/24/12 to 09/30/12				
					♂	1135p-1237a	Tonight Show	KSNV	142
	\$750.00	NV04TV01CFH Burden HD	12:32 AM	:30	Th 09/27/12			<b>VSNV</b>	
			<b>T</b>	1×	09/24/12 to 09/30/12				
					ťo	1135p-1237a	Tonight Show	KSNV	141
Ref#	Rate Reconciliation	Adup	Length Aired Days	Lengt	Day Date	Time In the Section	Channel Description	Chann	Line
									1

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KSNV Formerly KVBC Main: (702)642-3333 Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Remit Address:

#### Billing Address:

P.O. Box 25093 Alexandria, VA 22313 Attention: Accounts Payable MainStreet Media Group

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

•	Invoice #	106707-1
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/28/12

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011
Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order#	106707
Alt Order #	06853175
Deal#	
Order Flight	09/19/12 - 09/28/12

τ		Special Handling
⋗	Cash	Billing Type
=	Broadcast	Billing Calendar

139	Product Code
61	Advertiser Code
	IDB#

Advertiser Ref	Agency Ref	

KSNV	156 KSNV	KSNV		155 KSNV	KSNV		154 KSNV	KSNV		153 KSNV	KSNV		152 KSNV	KSNV		151 KSNV	KSNV		150 KSNV	KSNV		149 KSNV	Line Char
	/ M-F News 3 at Eleven	/		/ M-F News 3 at Eleven	1		/ M-F News 3 at Eleven	/		/ M-F News 3 at Eleven			/ M-F News 3 at Eleven	/		/ News 3 Today			/ Today Show			/ Today Show	Channel Description
	11pm-1135pm		-	11pm-1135pm			11pm-1135pm			11pm-1135pm			11pm-1136pm			9a-930am			658a-9am			658a-9am	Time
Tu 09/25/12	to	M 09/24/12	09/24/12 to 09/30/12	ਰ	F 09/21/12	09/17/12 to 09/23/12	₽	Th 09/20/12	09/17/12 to 09/23/12	ф	W 09/19/12	09/17/12 to 09/23/12	ಕ	Su 09/23/12	09/17/12 to 09/23/12	₽	F 09/28/12	09/24/12 to 09/30/12	ਰ	Th 09/27/12	09/24/12 to 09/30/12	ĠŤ	Day Date
12 :30		ည	12 1x		12 :30	12 1x		12 :30	12 1x		12 :30	12 1x		Length									
11:33 PM	1	11:21 PM	M		11:20 PM	F		11:21 PM			11:24 PM	W		9:20 AM	S		7:27 AM	F		8:51 AM	T		Length Aired Days
NVO4TVO1CFH Burden HD		NV04TV01CFH Burden HD			NVO4TVOICFH Burden HD			NV04TV01CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			Ad-ID
\$1,100.00		\$1,100.00			\$1,100.00			\$1,100.00			\$1,100.00			\$500.00			\$1,500.00			\$1,500.00			Rate Reconciliation
								_			_			_						-1			Ref#

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KSNV Main: (702)642-3333 Formerly KVBC Billing: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane

Estimate Number

1011 CFF

Product Advertiser

#### Billing Address:

Alexandria, VA 22313 P.O. Box 25093 Attention: Accounts Payable MainStreet Media Group

## INVOICE

Center for Individual Freedom (CFIF) Invoice Period Invoice Date Invoice Month Invoice # 08/27/12 - 09/28/12 September 2012 09/30/12 106707-1

Sales Region Sales Office Account Executive Station Amy McCreary Blair - Philadelphia **KSNV** National

	Order#	106707
	Alt Order#	06853175
	Deal #	
_	Order Flight	09/19/12 - 09/28/12

Special Handling Billing Type Billing Calendar Cash Broadcast

<u></u>		_
Product Code	Advertiser Code	IDB#
139	61	

Advertiser Ref	Agency Ref	

		164			163	!		791	}		161	Ì		160	3		159			158	•		157	Line
ZONV		KSNV			KSNV			KSNV	VONV		KSNV	NONV		KSNV	NONV	SOL.	KSNV	KSNV		KSNV	KUNV		KSNV	Channel
		M-F Jeopardy			M-F News 3 at Eleven			M-F News 3 at Eleven			M-F News 3 at Eleven	Channel Description												
		630-7pm			11pm-1135pm			11pm-1135pm			11pm-1135pm	Time												
Th 09/27/12 :30	09/24/12 to 09/30/12 1x	to	W 09/26/12 :30	09/24/12 to 09/30/12 1x	to	M 09/24/12 :30	09/24/12 to 09/30/12 1x	ro	F 09/21/12 :30	09/17/12 to 09/23/12 1x	₽	W 09/19/12 :30	09/17/12 to 09/23/12 1x	₽	F 09/28/12 :30	09/24/12 to 09/30/12 1x	to	Th 09/27/12 :30	09/24/12 to 09/30/12 1x	₽	W 09/26/12 :30	09/24/12 to 09/30/12 1x	to	Day Date Lengi
6:42 PM	T		6:43 PM	W		6:54 PM	M		6:58 PM	E		6:45 PM	W		11:21 PM	F		11:33 PM	T		11:11 PM	W	# #	Length Aired Days Ad-ID
NVO4TVO1CFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVOICFH Burden HD			NVO4TVOICFH Burden HD			NVO4TVO1CFH Burden HD			NV04TV01CFH Burden HD			
\$1,300.00			\$1,300.00			\$1,300.00			\$1,300.00			\$1,300.00			\$1,100.00			\$1,100.00			\$1,100.00		1.3	Rate
3		•	_1			_												-1					, veri and	IJ Pf.

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KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC 1500 Foremaster Lane

#### Billing Address:

Alexandria, VA 22313 P.O. Box 25093 Attention: Accounts Payable MainStreet Media Group

Advertiser	Center for Individual Freedom (CFIF)
Product	CFIF
Estimate Number	1011

	Invoice #	<b>106707-1</b>
	Invoice Date	09/30/12
	Invoice Month	September 2012
	Invoice Period	08/27/12 - 09/28/12
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Station	KSNV	$\overline{a}$
Account Executive   Amy McCreary	Amy McCreary	<b>~</b>
Sales Office	Blair - Philadelphia	Г
Sales Region	National	$\overline{a}$

Order Flight	Deal #	Alt Order#	Order#	
09/19/12 _ 09/28/12		06853175	106707	

Billing Calendar	Broadcast	BB
Billing Type	Cash	Adve
Special Handling		Proc

L			
	Product Code	Advertiser Code	IDB#
	139	61	

Advertiser Ref	Agency Ref	

	KSNV	169 KSNV	KSNV		168 KSNV	KSNV		167 KSNV	KSNV		166 KSNV	KSNV		165 KSNV	Line Cha	
	~	V The Doctors	<		V 4PM NEWS (1 hour)	<		V Law & Order (LF)	<		V Law & Order (LF)	<		V M-F Jeopardy	Channel Description	
		2pm-3pm			4-5pm			Sat 1-2am / Sun 12-1			Sat 1-2am / Sun 12-1			630-7pm	Time	
,	M (#7/80	3	Tu	09/24/		Su	09/17/	7	Su	09/17/	ᅩ	П	09/24/		Day	
	W 09/26/12 :30	to 10/20/43	09/25/12	09/24/12 to 09/30/12	ਰ	09/23/12	09/17/12 to 09/23/12	<b>₫</b>	09/23/12	09/17/12 to 09/23/12	ਰ	09/28/12	09/24/12 to 09/30/12	8	Date	
	:30	, K	:30	ĺχ		:30	1x		:30	1×		:30	1x		Length	
	2:11 PM		4:15 PM	MTWTF		12:59 AM	S		12:18 AM	S		6:58 PM	F		Length Aired Days	
	NVO4TVO1CFH Burden HD		NV04TV01CFH Burden HD			NV04TV01CFH Burden HD			NV04TV01CFH Burden HD			NVO4TVOICFH Burden HD			<b>26 b</b>	
	\$325.00		\$650.00			\$200.00			\$200.00			\$1,300.00			Rate Reconciliation	
	1		_			<b>د.</b>			-4			-1			Ref#	

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Agency Commission Net Amount Due

\$103,317.50

Payment Terms 30 Days

Gross Total

\$121,550.00 \$18,232.50

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